



Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050156-7

INVOICE¹⁰

P.O. BOX 500 • BEAVERTON, OREGON • U.S.A.

PLEASE REFER TO THIS
NUMBER IN ALL FUTURE
COMMUNICATIONS

VIA	CUSTOMER ORDER NUMBER	OFF. CD. INVOICE NUMBER	INVOICE DATE
LASME/COLL	61-09-05	76 43437-1	MO. DAY YR.

DATE SHIPPED

SAME AS INVOICE DATE
DATE UNLESS NOTED

STATINTL To [REDACTED]

34837 48

STATINTL

SHIPTO [REDACTED]

TERMS: NET 30 DAYS
FOB FACTORYQUANTITIES SHOWN IN THIS
COLUMN DENOTE ITEMS ON
BACK ORDER AND ARE NOT
INCLUDED IN AMOUNT COL-
UMN OR TOTAL.

QUANTITY	TEK. PART NUMBER	DESCRIPTION	B/O	SHPD	SERIAL NO.	UNIT PRICE	AMOUNT
1	160	160A POWER SUPPLY		1	5706	175.00	175.00
1	162	162 GENERATOR		1	6498	125.00	125.00
1	162	162 GENERATOR		1	6499	125.00	125.00
		4% TAX CALIF 0SX37435					17.00
							442.00
NOTE: Equipment on this Purchase Order is to be used in connection with AF33(600)43450, Government Contract, and therefore is not subject to California tax. We have therefore deducted the \$17.00 and enclose our Check for \$425.00.							
TMS.	ST.	OFF.	TX.				
1	04	76	8				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FORM NO. 002 - 416

CUSTOMER COPY

PLEASE PAY
THIS AMOUNT

STATINTL

PLEASE PAY FROM THIS INVOICE.
NO OTHER STATEMENT WILL BE
ISSUED.